

EXHIBIT

"B"

New World Van Lines, Inc.
Consolidated Balance Sheet
December 31, 2010

ASSETS

Current Assets

Cash	\$ 4,613,944
Accounts Receivable	12,776,630
Prepaid Insurance	1,174,905
Other Current Assets	<u>2,247,835</u>
Total Current Assets	20,813,314

Net Property and Equipment 7,220,696

Other Assets 21,409

Total Assets \$ 28,055,419

LIABILITIES & EQUITY

Current Liabilities

Accounts Payable	\$ 3,158,523
Accrued Expenses	2,336,617
Other Current Liabilities	<u>2,118,571</u>
Total Current Liabilities	<u>7,613,711</u>

Amounts Due Shareholders 7,350,799

Shareholders' Equity

Common Stock & Paid In Capital	35,248
Retained Earnings	<u>13,055,661</u>
Total Equity	<u>13,090,909</u>

Total Liabilities & Shareholders' Equity \$ 28,055,419